



# TAX INVOICE

Invoice# 567842

**City Light Hardware**

No. 12, Infantry Road, Bangalore - 560001  
Bangalore  
Karnataka  
India  
GSTIN 56MMBMS6175C3Z6

Bill To:

Veena Naidu  
99, Chamarajpet Koppal, Karnataka 583231 India  
Koppal  
Karnataka  
India  
GSTIN 62MMBMS0175C3Z6

Invoice Date : Jan 03, 2022

Due Date : Jun 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Iron Door Latches (Set of 4)	5678	6	190	102.60 9	102.60 9	0.00 0	1140.00
2	Stainless Steel Window Hinges (Set of 4)	5432	7	270	170.10 9	170.10 9	0.00 0	1890.00
Sub Total								3030.00
SGST (9%)								272.70
CGST (9%)								272.70
<b>TOTAL</b>								<b>Rs.3,575.40</b>